

Campaign Finance Report

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 15, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,964.33

Total Cash Receipts this Reporting Period: \$525.00

Total Cash Disbursements this Reporting Period: \$2,796.47

Cash Balance at End of Reporting Period: \$3,692.86

Report ID: 65162

Covers 09/14/2010 to 10/13/2010 Filed on 10/15/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$525.00	\$0.00	\$525.00	\$13,780.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$525.00	\$0.00	\$525.00	\$13,780.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,796.47	\$0.00	\$2,796.47	\$19,145.23
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,796.47	\$0.00	\$2,796.47	\$19,145.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,796.47			

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Schedule C2 - Individual contributions

Schedule (32 - Individual contributions	Date	Amount	Cycle To Date
Name:	CASSIDY DO, CRAIG R	10/01/2010	\$175.00	\$275.00
Address:	6390 N Cattle Track Rd, Scottsdale, AZ 85250		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	Lewis, Robert S, MD	10/01/2010	\$175.00	\$275.00
Address:	5826 N Casa Blanca Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Ophthalmologist, Ophthalmic Surgeons			
Name:	MACKMAN, GARY	10/09/2010	\$175.00	\$275.00
Address:	8701 N Via La Serena, Paradise Valley, AZ 85253		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Total of Individual Contributions			\$525.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$525.00	

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Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	US Postmaster	09/17/2010	\$220.00	\$912.30
Address:	3950 N 7th Ave, Phoenix, AZ 85012		Cash	
Memo:	stamps			
Name:	Cheryl Cage	09/20/2010	\$410.00	\$410.00
Address:	5839 W Sonoran Links Ln, Marana, AZ 85658		Cash	
Memo:	Campaign Contribution			
Name:	Heather Carter	09/20/2010	\$400.00	\$400.00
Address:	36202 N 36th St, Cave Creek, AZ 85331		Cash	
Memo:	Campaign Contribution			
Name:	Russ Jones	09/21/2010	\$400.00	\$400.00
Address:	3644 W Brandi Ln, Yuma, AZ 85364		Cash	
Memo:	Campaign Contribution			
Name:	Alphagraphics	09/23/2010	\$116.19	\$594.71
Address:	2918 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	envelopes			
Name:	Katie Hobbs	09/23/2010	\$400.00	\$400.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Memo:	Campaign Contribution			
Name:	Lori Klein	09/23/2010	\$400.00	\$400.00
Address:	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
Memo:	Campaign Contribution			
Name:	Alphagraphics	10/04/2010	\$50.28	\$594.71
Address:	2918 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	printing			
Name:	Justin Olson	10/05/2010	\$400.00	\$400.00
Address:	524 N 38th St, Mesa, AZ 85205		Cash	
Memo:	Fund Raiser			
Total of Other Expenses		\$2,796.47		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$2,796.47		

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